

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Stores – Purchase of one Number Nokia cell Phone for the official use of Agriculture and Cooperation Department – Expenditure – sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1145

Dated: 16.09.208.
Read the following:-

1. G.O.Ms.No.148,Fin & Plg(Admn.I.TFR)Dept.,dt 21.10.2000.
2. G.O.Ms. No.559, G.A. (OP.VI) Dept, dated: 06-10-2006.
- 3 Lr No. 10880/OP.I/A2/08-1,dt.20-08-2008 of A&C Deptt.
4. From M/s.S.V.Traders, Hyd, Bill No.11 dt.0-0902008.

**

O R D E R:

Sanction is accorded for payment of Rs.2,850/- (Rupees Two thousand eight hundred and fifty only) to M/s. S.V.Traders, Hyderabad, towards cost of one number Nokia Cell phone 2626 for the official use of P.S. to Prl. Secy to Govt., (FP.AM&Coop) Agriculture and Cooperation Department.

2. The expenditure sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Service –MH 090 – Secretariat – SH 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Agriculture & Cooperation (Claims) Department are requested to draw a cheque for Rs. 2,850/- in favour of M/s. S.V.Traders, Hyderabad.
4. This order does not require the concurrence of Finance (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR,
SPECIAL SECRETARY TO GOVERNMENT.

To
M/s. S.V.Traders. Hyderabad.
The Agriculture & Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officers, Secretariat Branch, Hyderabad.
SF/SCs.

// Forwarded by order //

SECTION OFFICER.